FSC-42-A	3/7/96	TO: ROM
SUBJECT:	DORAL Partners May B2G1F Program	

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In order to assist you in managing the Partners accounts and to ensure that accurate VAP transfers and debiting takes place, the following deletions to the Partners spreadsheets may be made by e-mailing requests to Theresa Coleman no later than Thursday, March 7:

1. PM exclusive accounts identified in Partners worksheets after 2/23/96

2. Accounts that have closed since 2/23/96

(Remember when making these adjustments to your current Partners worksheets, your allocations as well as allocations outside your region may be impacted.)

As information, Southland 7-11 accounts (Chain ID 0001-00-00) have automatically been deleted from the system as of Tuesday evening, March 5. (refer to Key Account Manager J. S. Rumberger's letter of 3/3/96). You should pull a new J62 report ASAP to verify the remaining allocations which need to be reallocated prior to the close of business on Friday, March 8.

Program Contacts: Sharon Reid, extension #2584
Dick Luongo, extension #6110
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Theresa Coleman, extension #3715

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